

RESOLUTION NO. 2013-

Mayor Engelstad offered the following resolution and moved its adoption:

WHEREAS, the following properties had received a final Certificate of Occupancy; and

WHEREAS, these properties were not billed for prior year sewer utility charges, and

WHEREAS, it has been the Borough's policy in the past to backbill for usage as it is the property owner's responsibility to report correct information to the Sewer Utility Collector's office; and

WHEREAS, a copy of the Certificates of Occupancy are now filed in the Sewer Utility Collector's office.

NOW, THEREFORE BE IT RESOLVED that the properties listed below be assessed sewer utility charges for the current billing periods as well as backbilled for prior year(s) as noted; and

BE IT FURTHER RESOLVED that 2013 Final/2014 Preliminary billing be DELETED for Block 26, Lot 9 as the property is the mother lot of a four-lot subdivision.

BLOCK/LOT	BILLED CHARGE
79 18.02 (acct #2241)	2010 \$225.00
	2011 \$450.00
	2012 \$506.26
	2013 <u>\$281.25</u> (1 st & 2 ^{ne} Qtrs only)
Total prior year billing	\$1,462.51

CURRENT BILLING:

2013 Final/2014 Preliminary	2013 \$281.25 (3 rd & 4 th Qtrs)
	2014 \$281.25 (1 st & 2 nd Qtrs)

41 8 (acct #1058)	2012 \$506.26
	3013 \$281.25 (1 st & 2 nd Qtrs)
Total prior year billing	\$787.51

CURRENT BILLING:

2013 Final/2014 Preliminary	2013 \$281.25 (3 rd & 4 th Qtrs)
	2014 \$281.25 (1 st & 2 nd Qtrs)

BLOCK/LOT	BILLED CHARGE
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15 4.03 (acct #2242)

CURRENT BILLING:

2013 Final/2014 Preliminary	2013	\$281.25	(3 rd & 4 th Qtrs)
	2014	\$281.25	(1 st & 2 nd Qtrs)

26 9.01 (acct #2235)

CURRENT BILLING:

2013 Final/2014 Preliminary	2013	\$281.25	(3 rd & 4 th Qtrs)
	2014	\$281.25	(1 st & 2 nd Qtrs)

26 9.04 (acct #2238)

CURRENT BILLING:

2013 Final/2014 Preliminary	2013	\$281.25	(3 rd & 4 th Qtrs)
	2014	\$281.25	(1 st & 2 nd Qtrs)

26 9 (acct #572)

DELETE BILLING – MOTHER LOT

2013 Final/2014 Preliminary	2013	(\$703.14)	(3 rd Qtr)
	2013	(\$703.12)	(4 th Qtr)
	2014	(\$703.12)	(1 st Qtr)
	2014	(\$703.12)	(2 nd Qtr)

BE IT FURTHER RESOLVED that any delinquent amount prior to the 3rd quarter, 2013, billing be granted a 30 day grace period from the date of this resolution to make payment without accrued interest. If not paid within the 30 day grace period, interest will be charged back to the date billing should have occurred.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the CFO, Assistant CFO and Borough Auditor.

Seconded by Councilman _____ and adopted on roll call by the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Mr. Cotler				
Mr. D'Angelo				
Mr. Goldfarb				
Mr. Galassetti				
Mayor Engelstad				